

**DEPARTMENT OF CORRECTIONS**

Commonwealth of the Northern Mariana Islands  
P.O. Box 506506  
Saipan, MP 96950

**Division of Corrections, Pre-Trial  
and Civil Detention**

(670) 664-9061 Fax: (670) 664-9065

**To:** Georgia M. Cabrera  
Operations Captain

**From:** C0III Jesse M. Quintanilla  
Shift Bravo Commander

**Date:** 12/20/2006

**Subject:** Shake Down  
Ref: Special Management Housing Unit

Bravo shift conducted shake down in Special Management Unit and the following items that are confiscated are as listed below:

Time Enter: 09:34 hrs.

Time Exit: 10:00 hrs.

**SPECIAL MANAGEMENT HOUSING UNITS**

Cell B-1: Lower (Inmate Larry Aquilar)  
Clear

Cell B-2: Lower (Inmate Franklin Cepeda)  
Clear

Cell B-3: Lower (Inmate Manuel K. Pangelinan)  
Clear

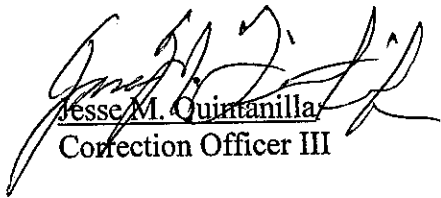
Cell B-4: Lower (Inmate Jesse James B. Camacho)  
Clear

Cell B-5: Lower (Inmate Dwayne M. Sibetang)  
Clear

Cell B-6: Lower (Inmate Gerald C. Sablan)  
Clear

**Others:** (01) Blue Lighter was found by the outlet box of the Utility on the side of the Officers counter.

For your information and dispositions.

  
Jesse M. Quintanilla  
Correction Officer III

**DEPARTMENT OF CORRECTIONS**  
Commonwealth of the Northern Mariana Islands  
P.O. Box 506506  
Saipan, MP 96950

**Division of Corrections, Pre-Trial  
and Civil Detention**  
(670) 664-9061 Fax: (670) 664-9065

## MEMORANDUM

**Date** : December 22, 2006

**To** : Georgia M. Cabrera  
Operations Captain

**From** : Shift Delta, Acting Commander

**Subject** : Shake Down

**Re** : Medium Housing

On the date mentioned above, at about 1821 hours, Shift Delta conducted a shake down in Medium Housing.

Officers involved during the shake down as follows:

1. COII. Frances Rebuenog
2. COII. Oscar Ogo
3. COI. John Steven Santos
4. COI. Anthony Cruz
5. COI. Daniel Maliuyaf
6. COI. Manuel Quitano
7. COI. Fredrick Billy
8. COI. Leonard Ordonez
9. COI. Simada Iramk
10. COI. Abigail Borja
11. COI. Lianna Peters
12. COI. Mostafa Pasha
13. COI. Thomas Sakuma

**Medium Housing Unit:**

**MH-01: Inmate Jose Rabauliman (Lower)/Inmate George Ilo (Upper)**

- 03 tabs. of Sulfamethazole & Trimethoprim (Upper)
- 01 tab. of Naproxen (Nekaifes imprints on tablet pack)
- 01 table tennis paddle

**MH-02: Inmate Luis Camacho (Lower)/Vacant (Upper)**

- 01 small piece of sand paper found on window in a small container
- 01 blk. thin belt with elastic found on upper bunk.
- 03 rolls of excess toilet tissue
- 01 sm. Tupperware with laundry detergent inside.

**MH-03 : Inmate Price Shoiter /Inmate Lann Billy**

- Excess cream, sugar, ketchup
- Lime container (Upper)

**MH-04: Inmate Moses Martin /Inmate Pedro Omar**

- Excess juice/orange/milk/cupcake
- Toothpaste to make Styrofoam shelf

**MH-05: Inmate Davis Diaz /Inmate Mariano Camacho**

- 1 brown belt (Lower)
- 1 black Permanent marker (Lower)

**MH-06: Inmate Anthony Rios /Inmate Ronald Kaipat**

- Trazodone pill, screw, nail
- Handcuff key taped under the toilet

**MH-07: Inmate Alonzo IgisaiarScrew found on top of door**

**MF-08: Inmate Vicente Camacho/Neildino Taisacan**

- Excess creamer, ketchup, plastic forks.
- Small key with green keyholder
- 1 betelnut (Upper)

**MH-09 : Inmate Ignacio Cabrera/Inmate Pedro Cabrera**

Leafy green substance with wrapper found inside American Bible (Upper)

**MH-10 : Inmate Daniel Dela Cruz/Detainee Athen Remarii**

- 01 Naproxen (Lower)

**MH-11: Inmate Francisco Pua**

- 01 excess pillow
- Using toothpaste to make Styrofoam shelf

**MH-12 : Inmate Alfred Obak/Inmate Collier Siksei**

- 01 small metal sharp object
- Ibuprofen on the floor

**MH-13 : Inmate Shawn Appleby/Inmate Daniel Delos Santos**

- 01 Blue lighter found inside jacket

**MH-14: Inmate George Cruz/Inmate William Wanket**

No findings

**MH-15: Inmate Marlon Martin/Inmate Manabu Chizuwa**

- Aquamarine lighter found in a hole on the left side of the cell door.
- Window has a crack on the lower left corner when facing the RSAT Housing Unit.
- 01 metal wire object suspected to be used to open cell door.
- The bended end of a metal spoon or fork (Upper)
- 1 tab. of Acetaminophen and Ibuprofen (Upper)

**MH-16: Inmate Mino Phillip/Inmate Michael Peter**

- Metal tweezer in a plastic cover on the upper bunk.

**Restroom:**

Clear

End of report.

  
COIII. Melissa Appleby

cc: DOC Secretary (acting)  
Director  
Deputy Director  
File

DEPARTMENT OF CORRECTIONS  
Commonwealth of the Northern Mariana Islands  
P.O. Box 506506  
Saipan, MP 96950

Division of Corrections, Pre-Trial  
and Civil Detention  
(670) 664-9061 Fax (670) 664-9065

## MEMORANDUM

**Date** : December 23, 2006  
**To** : Operations Captain  
**From** : Shift Commander "Charlie"  
**Subject** : Shake Down (MSF, Male and Female Housing Unit)

On the same date mentioned above, at about 0605 hours, Shift Charlie conducted shake down at MSF, Male & Female Housing Unit and ended at 0740 hours.

Officer listed below involved during the shake down.

01. COIII Joseph Delos Santos	09. COII Ryan P. Sablan
02. COII Stacey R. Deleon Guerrero	10. COII Esteven Tenorio
03. COI Cynthia A. Benavente	11. COI Jonathan Sn. Decena
04. COI Estella M. Cabrera	12. COI Julita A. Omar
05. COI Joaquin Jr. C. Sablan	13. COI Gregorio B. Blas
06. COI Brandon B. Agulto	14. COI David K. Wabol
07. COI Candido A. Aldan	15. COI Ryan A. Kaipat
08. COI Manuel B. Quitano	16. COI Jesus K. Wabol

### MF-01

Lower Bunk – William Kintz  
- One Needle on the bunk  
Upper Bunk – Mohammed S. Uddin  
- One Betel Nut

### MF-02

Lower Bunk – Tarson Peter - (Clear)  
Upper Bunk – Zhou Xu - (Clear)

### MF-03

Lower Bunk – None (Scotch Tape)  
Upper Bunk – Joaquin Peredo - (Clear)

### MF-04

Lower Bunk – None  
Upper Bunk – Oscar Meeyog - (Clear)

### MF-05

Lower Bunk – Eugene Repeki - (Clear)  
Upper Bunk – None / found on top  
3- Paper clips on top bunk  
1- cup of fruit

### MF-06

Lower Bunk – Rodney Guerrero - (Clear)  
Upper Bunk – Hadley Renguul - (Clear)

### MH-1 LOCKER

Right Side – Clear plastic bag with  
fresh Hot Peppers  
Left Side – one small needle

### MH-2 LOCKER

Left Side – Strings for sewing rolled  
in a papers / 1- magazine  
Sex, Love and Romance

### WINDOW FRAME AREA

Right side / 1- Spit cup  
Left Side / 1- Lime container &  
1- small plastic container of hot peppers

### RIGHT WINDOW FRAME AREA

1 – small container of hot peppers

### MH-3 LOCKER - Clear

### MH-4 LOCKER - Clear

MF-07

Lower Bunk – Taurus Kapwich - (Clear)  
Upper Bunk – None

MF-08

Lower Bunk – David Bamba  
- Empty plastic tobacco  
- One cigarette filter  
Upper Bunk – None

MF-09

Lower Bunk – Reynaldo Manila (Clear)  
Upper Bunk – None

MH-5 LOCKER

Right side / 1- Crazy glue, 1- small  
blue container & 1-  
Triamcinolone Cream  
Left Side - Clear

MH-6 LOCKER

Right Side / (02) roll thread - black  
01 – needle & 1- large  
Coca cola cup (purple)

MF-10

Lower Bunk – Rodolfo Michelena – (Clear)  
Upper Bunk – Hernest Otis – (Clear)  
Below Bunk – Foam cup of crushed hot peppers

MH-7 LOCKER - ClearMH-8 LOCKER

Right Side - Clear  
Left Side – Cigarette Pack Doral 1/2

MF-11

\* Lower Bunk – Pedro Demapan – (Clear)  
Upper Bunk – None, but found on upper bunk  
1- Assam bottle containing possible liquor ¾

CELL CORNER – Ride Side floor  
1- black tea bottle, odor of Liquor  
(empty)

MF-12

Lower Bunk – Nestor Taitano  
1- betel nut / 3- cigarette filter

CELL CORNER – Left side floor  
Assam bottle – fina dinni (sauce)

Upper Bunk – Ramon Blas – (Clear)

RIGHT WINDOW FRAME

Foam cup – betel nut spit

MF-13

Lower Bunk – Luis Babauta  
\$12.00 cash on his pillow  
1-plastic bag containing catering  
Small pack cake and snacks  
Upper Bunk – None

MH-9 & 10 LOCKER - ClearMF-14

Lower Bunk – Santiago Cepeda – (Clear)

Upper Bunk – Franklin Aldan – (Clear)

MF-15

Lower Bunk – Oscar Babauta -- (Clear)  
Upper Bunk – None

MF-16

Lower Bunk – Jesus Dowai – (Clear)  
Upper Bunk – None

MH-11 LOCKER - ClearMH-12 LOCKER

Right Side – Excess Family Picture for  
Mark Torres.

MF-17

Lower Bunk – Mark Torres – (Clear)  
Upper Bunk – Marvin Somol – (Clear)

RIGHT WINDOW FRAME

One pack of Marlboro Red cigarette

MF-18

Lower Bunk – Lester Serrilo  
1- Red lighter on his bunk  
Upper Bunk – Gabriel Gothrog – (Clear)

MF-19

Lower Bunk – Alfred Aldan – (Clear)  
 Upper Bunk – Anthony Magofna – (Clear)

MH-13 & 14 LOCKER - ClearMF-20

Lower Bunk – David Diaz – (Clear)  
 Upper Bunk – Hans Ngraimos  
 Key chain with yellow ring and nail clipper

MF-21

Lower Bunk – Alexander Cana – (Clear)  
 Upper Bunk – None

MF-22

Lower Bunk – Joselito Castro -- (Clear)  
 Vinegar king carr bottle ¾  
 Upper Bunk – None

MH-15 LOCKER

Right Side / 1- purple lighter, 5 Halls  
 candy & 1 sewing needle  
 Left Side - Clear

MF-23

Lower Bunk – Michael Tesfour – (Clear)  
 Upper Bunk – None

MH-16 LOCKER

Right Side / one pack of coloring pencil  
 (06)excess phone cards. (PTI)

MF-24

Lower Bunk – Carlo Malazarte – (Clear)  
 Upper Bunk – Marco Fitial – ( Clear)

LEFT CORNER WINDOW

1- stick of cigarette L & M

✱

MF-25

Lower Bunk – Aimiji Yoshio  
 Two pack of cigarettes L & M hidden inside his futon.  
 Upper Bunk – Angel Taman – (Clear)

MH-17 & 18 LOCKER - ClearMF-26

Lower Bunk – None  
 Upper Bunk – Mitchell Duenas – (Clear)

LEFT CORNER MOUNT CHAIR

hidden under the chair/1-green ligther

MF-27

Lower Bunk – Anthony Barcinas – (Clear)  
 Upper Bunk – Greg Sasamoto – (Clear)

Note: Nothing was found inside the restroom or the Dinning Area.

## CIVIL DETENTION

CD-01

Lower Bunk – Juan Camacho  
 Foam cup ½ salt mixed  
 Upper Bunk - None

CD-02 Upper and Lower Bunk – NoneCD-03

Lower Bunk – Ismake Magofna – (Clear)  
 Upper Bunk – None

CD-04

Lower Bunk – Chang Da Lui  
 Chinese Kim Chee in foam cup ½  
 Upper Bunk - None

CD-05

Lower Bunk – John Pangelinan Drawer.  
 Zip lock Plastic, salt small amount  
 Foam cup ½ salt mixed  
 Shoe lace

CD-06 Upper and Lower Bunk - None



FEMALE HOUSING UNIT

R-1

Lower Bunk – Julita Sablan – (Clear)

Upper Bunk – Xu Di Fang – (Clear)

R-2

Lower Bunk – Yu Hui Lei – (Clear)

Upper Bunk – Lin Chong Hua – (Clear)

R-3

Lower Bunk – Susan I. Trecho – (Clear)

Upper Bunk – None

R-4

Lower Bunk – Ming Yan Zheng – (Clear)

Upper Bunk – None

R-5

Lower Bunk – Connie Omar – (Clear)

Upper Bunk – None

R-6

Lower Bunk – Chen Bin – (Clear)

Upper Bunk – None

R-7

Lower Bunk – Hao Ying Mei Yu – (Clear)

Upper Bunk – None

R-8

Lower Bunk – Yen Mei Ying - (Clear)

Upper Bunk – None

Visitation Room

01. Huang Zho Ju – (Clear)

02. He Jing Hua – (Clear)

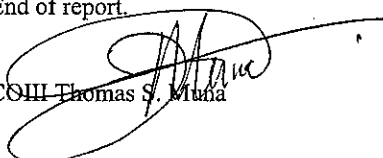
Bath Room:

Window left side found - One small tweezers

Under the sink – 2 packs of Tylenol & 4 pcs in pack of Vicks capsule.

Note: Dinner plates, Orange (fruits) was disposed.

End of report.

  
COIII Thomas S. Mulla

Xc : DOC Secretary  
: Director  
: Deputy Director  
: Operation Captain  
: File

**DEPARTMENT OF CORRECTIONS**  
Commonwealth of the Northern Mariana Islands  
P.O. Box 506506  
Saipan, MP 96950

**Division of Corrections, Pre-Trial  
and Civil Detention**  
(670) 664-9061 Fax: (670) 664-9065

To: Captain G. Cabrera  
Operations Captain

Date 12/24/06

From: COIII Joe Cohn  
(Acting) Shift Commander Alpha Shift

Subject: Shakedown  
REF: Random Search

On 12/24/06 Alpha shift conducted a random search of the following section's and cells. At approximately 05:46hrs Officers J. Quitugua, J. Baumert, A. Cabrera, M.T. Omar, J. Taisakan, and W. Fryer entered MSF male housing and searched sections MF-17, MF-18, and MF-25. There were no contraband item's found only excessive trash in all three sections.

At approximately 05:45hrs Officers N. Kwon, P. Sablan, J. William, D. Camacho entered Medium Housing Unit and conducted searches of cells MF-04, 05, 07, 13, 15 and found the following contraband.

Cell MF-04

1. Moses Martin (Clear)
- ✓ 2. Pedro Omar (21 piece of betelnut in his futon )

Cell MF-05

1. Mariano Camacho ( Clear)
2. Davis Clyde Diaz ( Clear)

Cell MF-07

- ✓ 1. Alonzo Igisaia ( one small lime container with lime, and the battery from the smoke detector of his cell)

Cell MF-13

1. Shawn Appleby ( Clear)
- ✓ 2. Daniel Delos Santos ( 04 stick of cigarette)

Cell MF-15

1. Manabu Chizuwa (Clear)
- ✓ 2. Marlon Martin ( one green BIC lighter )

At approximately 05:45hrs Officers J. Rios, S. Norita, A. Maanao entered CMD Housing Unit and conducted searches of cells D-5, D-6, D-7, D-11. There were no contraband items found, only trash.

At approximately 06:25hrs Officers N. Kwon, D. Camacho, P. Sablan, and J. William entered SMU Housing, and searched cells B-2, B-3, and D-6 only one cell was found to have contraband.

Cell B-2

1. Franklin Cepeda (one container of lime, and three round hot pepper)

All inmates found to have contraband have been given citations. This report is submitted for your information and records.

COIII Joe Cohn





# COMMONWEALTH HEALTH CENTER

## PRIMARY HEALTH CARE DIVISION

GOVERNMENT OF THE NORTHERN MARIANA ISLANDS  
DEPARTMENT OF PUBLIC HEALTH-ENVIRONMENTAL SERVICES

### GOVERNMENT AND PUBLIC BUILDING INSPECTION REPORT

Building Department of Corrections Location Susup  
Person in Charge Cpt. Georgia Cabrera Address P.O. BOX 606506 CH, Saipan MP 96950

1. Water Supply
  - A. OK Source: Approved, Protected and Properly located.
  - B. OK Drinking Facilities: Approved type, clean.
  - C. OK Waste Water: Approved drainage - no standing pools.
2. Toilet Facilities
  - A. OK Type: Adequate, approved.
  - B. OK Cross-connection all safety precautions used.
  - C. OK Maintenance: In good repair.
  - D. OK Floor, stools and seats cleaned daily.
  - E. OK Toilet paper: Available and accessible.
  - F. OK Light: Condition of seats readily observed.
  - G. OK Ventilation: Properly ventilated.
3. Lavatories
  - A. OK Hand washing Equipment lavatories, sinks - Approved.
  - B. OK Soap: Liquid or powdered soap.
  - C. N/A Towels: Paper towels provided and properly stored.
  - D. OK Waste Water - Approved drainage. No standing pools.
4. Heating and Ventilation
  - A. Air Condition
    - OK Temperature 68.70°F
    - OK Frequency of air change sufficient to prevent odors.
  - B. OK Temperature control.
5. Lighting
  - Finish:
    - OK Light color on wall, ceilings.
    - OK Clean.
6. Building
  - A. Condition
    - OK In reasonably good repair.
    - OK No fire or accident hazards.
    - OK Neat.
    - OK Floor clean.
  - B. Floor Space
    - OK Adequate for desk space.
    - OK Clean.
  - C. Cleaning Methods
    - OK No dusting and sweeping during work hours.
  - D. Grounds
    - OK Well drained.
    - OK Trash/garbage - no fly breeding places.
    - OK Clean.
  - E. OK Janitors room and supplies neat and clean.
7. Equipment
  - OK Waste paper basket approved and use.
8. Ground
  - OK No accident hazards.
  - OK Others.

## DEPARTMENT OF CORRECTIONS

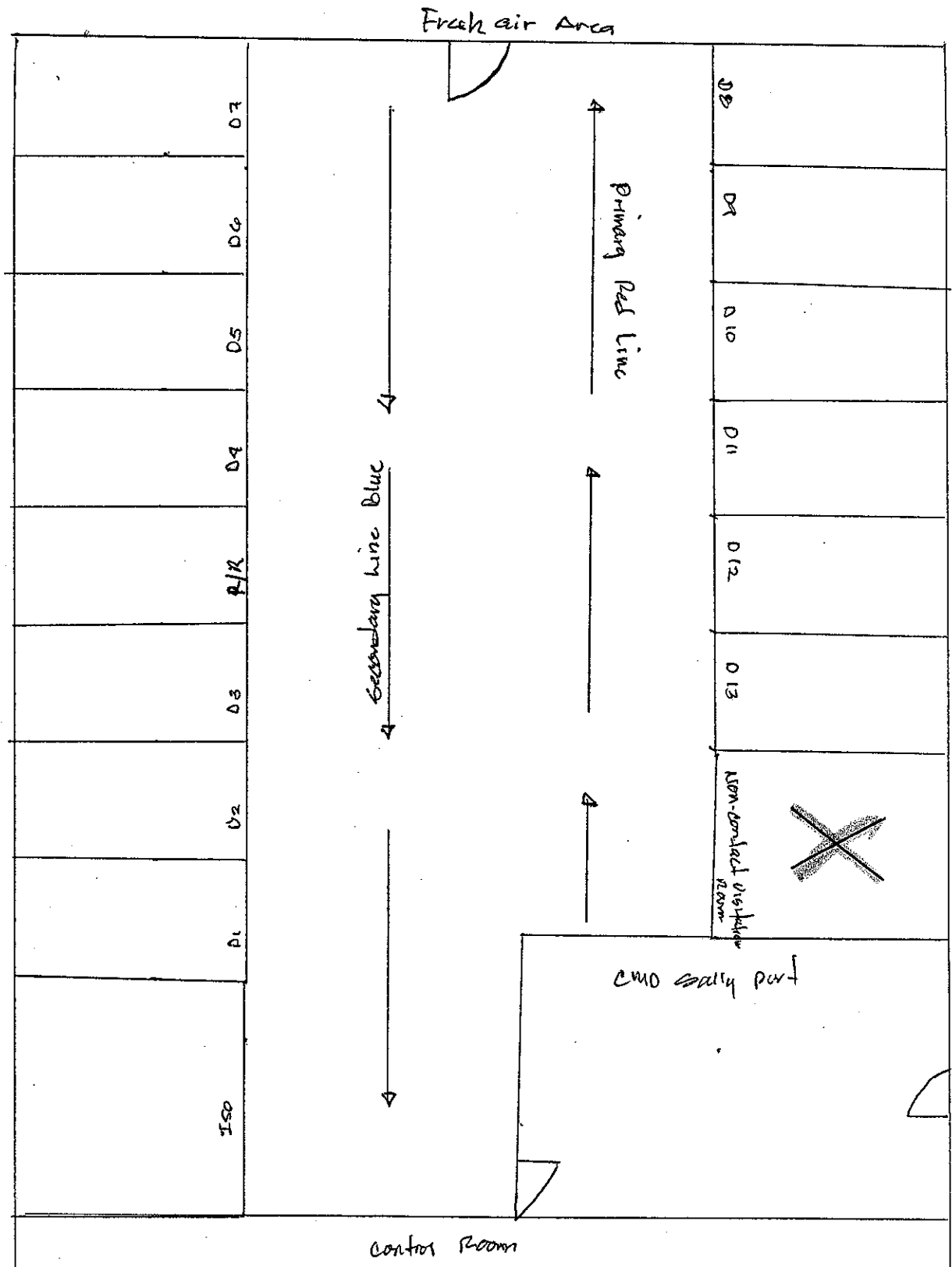
## FIRE DRILL REPORT FORM

1. Area of drill: CMD, Now Contact Visitation
2. Time of drill: 15:57
3. Name of monitor: CO2 Stanley Ngirbawungel
4. What route was used, primary or secondary and which exits were used?  
Primary
5. Elapsed time to evacuate area: 2 min.
6. Number of staff evacuated: 22 02 officers
7. Number of offenders evacuated: 21 Detainees
8. Were staff and offender counts conducted? ☒ yes ( ) no
9. Was the evacuation accomplished electrically or by key? Key
10. Did evacuation to safe refuge area? yes
11. Did staff shut doors and windows upon evacuation? open
12. Were exits signs lighted? ☒ yes ☒ no If no, indicated the number of exit lights that needs replacement: 0
13. What alarm pull or detector was tested? NO
14. Did supervisor wait for the all clear before re-entering the building? ☒ yes ( ) no
15. General comments, problems and recommendations: DPS/FIRE DID NOT RESPOND FOR DRILL. CO. R.V. PANGELINAN STATED THAT FIREMAN JOHN CASIRO SAID THAT AS PER THEIR SUPERVISOR TO JUST LOG DOWN THAT DOC CALLED & INITIATED CONDUCTED A FIRE DRILL SIMULATION.

Shift Supervisor Signature: [Signature]Date: 11/23/06

Safety Officer Signature: \_\_\_\_\_

Date: \_\_\_\_\_





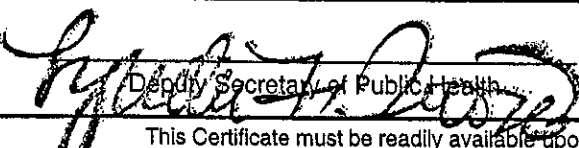
Commonwealth of the Northern Mariana Islands

Department of Public Health

Division of Public Health

Bureau of Environmental Health

**FOOD HANDLER CERTIFICATE**

Name (Last, First, Middle Initial) <b>AMADO MATERIOS</b>	Date of Birth <b>04/30/52</b>	Sex <input checked="" type="checkbox"/> M <input type="checkbox"/> F
Social Security Number/Entry Permit Card Number <b>188252</b>	FHC Issue Date <b>06/19/06</b>	
Name of Business/Corp. <b>BOLIS R US CATERING</b>	P.E. Date / Clinic <b>5/11/06</b>	
Location of Business/Employer <b>CK 1</b>	Date of Expiration (Coincide w/ Entry Permit) <b>5/11/07</b>	
Occupation <b>BAKER</b>	Country/Citizenship <b>PI</b>	
 Deputy Secretary of Public Health	<input type="checkbox"/> New <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Duplicate Ref.: _____ <input type="checkbox"/> Replacement Ref.: _____	

Form DPH-BEH 6

This Certificate must be readily available upon request by Health Inspectors.

P.O. Box 500409 CK, Saipan, MP 96950

Tel: (1-670) 664-4870/2/3/4 • Fax: (1-670) 664-4871

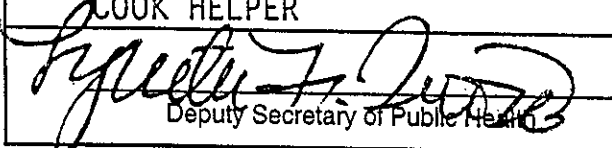
**28410**



Commonwealth of the Northern Mariana Islands  
 Department of Public Health  
 Division of Public Health  
*Bureau of Environmental Health*



## FOOD HANDLER CERTIFICATE

Name (Last, First, Middle Initial) <b>YANSAN, GUILLERMO MACASADIA</b>	Date of Birth <b>06/25/64</b>	Sex <input checked="" type="checkbox"/> M <input type="checkbox"/> F
Social Security Number/Entry Permit Card Number <b>586-43-4961</b>	FHC Issue Date <b>05/18/06</b>	
Name of Business/Corp. <b>BOLIS R-US CATERING</b>	P.E. Date / Clinic <b>04/28/06</b>	
Location of Business/Employer <b>CK 3</b>	Date of Expiration (Coincide w/ Entry Permit) <b>04/28/07</b>	
Occupation <b>COOK HELPER</b>	Country/Citizenship <b>PI</b>	
 Deputy Secretary of Public Health		<input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> Duplicate Ref.: <input type="checkbox"/> Replacement Ref.:

This Certificate must be readily available upon request by Health Inspectors.

Form DPH-BEH 6

P.O. Box 500409 CK, Saipan, MP 96950

Tel: (1-670) 664-4870/2/3/4 • Fax: (1-670) 664-4871

**27947**

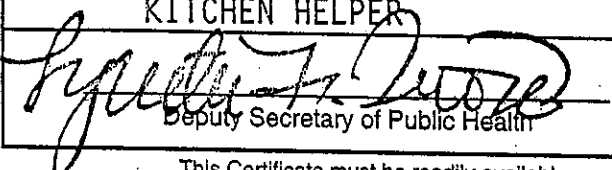




Commonwealth of the Northern Mariana Islands  
 Department of Public Health  
 Division of Public Health  
 Bureau of Environmental Health



## FOOD HANDLER CERTIFICATE

Name (Last, First, Middle Initial) <b>SANTOS, MARITES A</b>	Date of Birth <b>12/09/69</b>	Sex ( ) M (X) F
Social Security Number/Entry Permit Card Number <b>160751</b>	FHC Issue Date <b>04/10/06</b>	
Name of Business/Corp. <b>BOLIS "R" US CATERING</b>	P.E. Date / Clinic <b>02/16/06</b>	
Location of Business/Employer <b>CHALAN KANOA 3</b>	Date of Expiration (Coincide w/ Entry Permit) <b>02/16/07</b>	
Occupation <b>KITCHEN HELPER</b>	Country/Citizenship <b>FILIPINO</b>	
 Deputy Secretary of Public Health		<input type="checkbox"/> New <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Duplicate Ref.: _____ <input type="checkbox"/> Replacement Ref.: _____

This Certificate must be readily available upon request by Health Inspectors.

Form DPH-BEH 6

P.O. Box 500409 CK, Saipan, MP 96950

Tel: (1-670) 664-4870/2/3/4 • Fax: (1-670) 664-4871

27261



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
DEPARTMENT OF CORRECTIONS

Vicente Taman Seman Building  
P.O. Box 506506 CK, Saipan MP 96950  
Telephone: (670) 664-9500 Facsimile: (670) 664-9515



MEMORANDUM OF AGREEMENT

WHEREAS the Department of Public Health has the responsibility and capacity to deliver health care services to all residents on the CNMI; and,

*C REM*  
WHEREAS the Department of Corrections has the responsibility and capacity to provide security confinement, and,

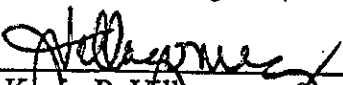
WHEREAS the Departments of Public Health and Corrections have areas of interest that present opportunities for efficient and effective collaboration; and,

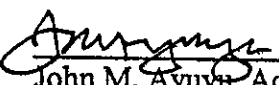
WHEREAS the CNMI has obligations related to the Consent Decree entered in the case USA v. Governor of CNMI, DPS Commissioner, DoLI Secretary, & DCCA Secretary, Civil Action No. 99-CV-0017,

NOW THEREFORE the Departments of Public Health and Corrections hereby agree as follows:

1. Each agency shall collaborate on areas of defined interest. Services provided hereunder shall be accomplished without transfer of funds between agencies.
2. The Department of Public Health shall provide medical and mental health services for individuals in the custody of the Department of Corrections in a manner consistent with the requirements of the Consent Decree.
3. The Department of Corrections shall provide security as necessary and appropriate for the Department of public Health.
4. Each Department shall designate a contact person who shall be responsible to execute provisions of the Memorandum of Agreement and prepare reports related thereto.
5. Quarterly Reports reflecting services delivered, compliance with provisions of the Consent Decree and such other information as may be appropriate shall be prepared. The first Quarterly Report shall be prepared on or before September 20, 2006. Recipients shall include the Secretary, Department of Public Health, Secretary, Department of Corrections, Governor's Senior Policy Advisor and the Consent Decree Coordinator.

EFFECTIVE: August 7, 2006

  
J. Kevin P. Villagomez, Secretary  
Department of Public Health

  
John M. Ayuya, Acting Secretary  
Department of Corrections

**Department of Public Safety  
Division of Corrections**

**SMOKE DETECTOR TEST SHEET**

**MEDIUM SECURITY/HFU/LIBRARY**

DATE	LOCATION	STATUS	REMARKS
10-9-06	CELL MH-01	BAD GOOD	
"	CELL MH-02	BAD GOOD	
"	CELL MH-03	BAD GOOD	
"	CELL MH-04	BAD GOOD	
"	CELL MH-05	BAD GOOD	
"	CELL MH-06	BAD GOOD	
"	CELL MH-07	BAD GOOD	
"	CELL MH-08	BAD GOOD	
"	CELL MH-09	BAD GOOD	
"	CELL MH-10	BAD GOOD	
"	CELL MH-11	BAD GOOD	
"	CELL MH-12	BAD GOOD	
"	CELL MH-13	BAD GOOD	
"	CELL MH-14	BAD GOOD	
"	CELL MH-15	BAD GOOD	
"	CELL MH-16	BAD GOOD	
"	HALL WAY EAST	BAD GOOD	
"	HALL WAY WEST	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	HFU	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	

**SPECIAL MANAGEMENT UNIT (SMU)**

DATE	LOCATION	STATUS	REMARKS
10-9-06	SALLY PORT	BAD GOOD	N/A
"	SALLY PORT	BAD GOOD	
"	CELL B-01	BAD GOOD	
"	CELL B-02	BAD GOOD	
"	CELL B-03	BAD GOOD	
"	CELL B-04	BAD GOOD	
"	CELL B-05	BAD GOOD	
"	CELL B-06	BAD GOOD	N/A

Inspected by: [Signature]  
Logistics/Supply

Acknowledged by: \_\_\_\_\_  
OIC, Logistics/Supply

# SMOKE DETECTOR TEST SHEET

DATE	LOCATION	STATUS	REMARKS
11/08/02	CELL MH-01	BAD GOOD	BATTERY Replace.
"	CELL MH-02	BAD GOOD	NO INSTALLMENT
"	CELL MH-03	BAD GOOD	NEW INSTALLMENT
"	CELL MH-04	BAD GOOD	NEW INSTALLMENT
"	CELL MH-05	BAD GOOD	NEW INSTALLMENT
"	CELL MH-06	BAD GOOD	NEW INSTALLMENT
"	CELL MH-07	BAD GOOD	NEW INSTALLMENT
"	CELL MH-08	BAD GOOD	NEW INSTALLMENT
"	CELL MH-09	BAD GOOD	NEW INSTALLMENT
"	CELL MH-10	BAD GOOD	NEW INSTALLMENT
"	CELL MH-11	BAD GOOD	NEW INSTALLMENT
"	CELL MH-12	BAD GOOD	NEW INSTALLMENT
"	CELL MH-13	BAD GOOD	NEW INSTALLMENT
"	CELL MH-14	BAD GOOD	Replace Battery
"	CELL MH-15	BAD GOOD	BATTERY Replace/Tamper
"	CELL MH-16	BAD GOOD	NEW INSTALLMENT
"	HALL WAY EAST	BAD GOOD	NEW INSTALLMENT
"	HALL WAY WEST	BAD GOOD	NEW INSTALLMENT
"	SALLY PORT	BAD GOOD	NEW INSTALLMENT
" //	SALLY PORT	BAD GOOD	NEW INSTALLMENT
" //	SALLY PORT	BAD GOOD	NEW INSTALLMENT
"	HFU (2) R/R	BAD GOOD	NEW INSTALLMENT
"	DOC LIBRARY	BAD GOOD	NEW INSTALLMENT
" //	DOC LIBRARY	BAD GOOD	NEW INSTALLMENT

DATE	LOCATION	STATUS	REMARKS
11-08-06	SALLY PORT	BAD GOOD	N/A
"	SALLY PORT	BAD GOOD	S
"	CELL B-01	BAD GOOD	
"	CELL B-02	BAD GOOD	
"	CELL B-03	BAD GOOD	
"	CELL B-04	BAD GOOD	
"	CELL B-05	BAD GOOD	
"	CELL B-06	BAD GOOD	N/A

Acknowledged by: \_\_\_\_\_  
OIC, Logistics/Supply

**Department of Public Safety  
Division of Corrections**

**SMOKE DETECTOR TEST SHEET**

**MEDIUM SECURITY/HFU/LIBRARY**

DATE	LOCATION	STATUS	REMARKS
12/05/06	CELL MH-01	BAD GOOD	N/A
"	CELL MH-02	BAD GOOD	
"	CELL MH-03	BAD GOOD	
"	CELL MH-04	BAD GOOD	
"	CELL MH-05	BAD GOOD	
"	CELL MH-06	BAD GOOD	
"	CELL MH-07	BAD GOOD	
"	CELL MH-08	BAD GOOD	
"	CELL MH-09	BAD GOOD	
"	CELL MH-10	BAD GOOD	
"	CELL MH-11	BAD GOOD	
"	CELL MH-12	BAD GOOD	
"	CELL MH-13	BAD GOOD	
"	CELL MH-14	BAD GOOD	
"	CELL MH-15	BAD GOOD	
"	CELL MH-16	BAD GOOD	
"	HALL WAY EAST	BAD GOOD	
"	HALL WAY WEST	BAD GOOD	
"	SALLY PORT	BAD <del>GOOD</del>	
"	SALLY PORT	BAD <del>GOOD</del>	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	HFU	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	N/A

**SPECIAL MANAGEMENT UNIT (SMU)**

DATE	LOCATION	STATUS	REMARKS
12/05/06	SALLY PORT	BAD GOOD	N/A
"	SALLY PORT	BAD GOOD	
"	CELL B-01	BAD GOOD	
"	CELL B-02	BAD GOOD	
"	CELL B-03	BAD GOOD	
"	CELL B-04	BAD GOOD	
"	CELL B-05	BAD GOOD	
"	CELL B-06	BAD GOOD	N/A

Inspected by: [Signature]

Logistics/Supply

Acknowledged by: [Signature]

OIC, Logistics/Supply

# Department of Corrections

## SMOKE DETECTOR TEST SHEET

### Minimum Security Facility – Male Section

DATE	LOCATION	STATUS	REMARKS
10-5-06	Control Room	Bad	
"	Foyer to Control Room	Bad	
"	Hallway	Bad	
"	Hallway	Bad	
"	Hallway	Bad	
"	Hallway	Bad	
"	Restroom/Shower Area	Good	
"	Visitation Area	Good	

### Minimum Security Facility – Female Section

DATE	LOCATION	STATUS	REMARKS
10-5-06	Hallway	Good	N/A
"	Hallway	Good	
"	Restroom/Shower Area	Good	
"	Visitation Area	Good	
			N/A

Inspected By:

  
Logistics & Supply Officer

**Department of Public Safety  
Division of Corrections**

**SMOKE DETECTOR TEST SHEET**

**MINIMUM SECURITY FACILITY**

DATE	LOCATION	STATUS	REMARKS
11/08/06	Control Room	BAD GOOD	NEW Replace Battery
"	Main Hallway to Control Room	BAD GOOD	NEW Replace Battery
"	Male Section - H/W	BAD GOOD	NEW INSTALLMENT
"	Male Section - H/W	BAD GOOD	NEW INSTALLMENT
"	Male Section - H/W	BAD GOOD	NEW INSTALLMENT
"	Male Section - H/W	BAD GOOD	NEW INSTALLMENT
"	Male Section-Shower Area	BAD GOOD	BATTERY GOOD
"	Male Section-Visitation Area	BAD GOOD	NO INSTALLMENT
"	RSAT-H/W	BAD GOOD	NO INSTALLMENT
"	RSAT-H/W	BAD GOOD	NEW INSTALLMENT
"	RSAT-Shower Area	BAD GOOD	NO INSTALLMENT
"	RSAT-Visitation Area	BAD GOOD	NO INSTALLMENT

Inspected By: Col. J. S. [Signature]

Print Name & Sign

Acknowledged By: [Signature]

OIC, Logistic & Supply



**Department of Public Safety  
Division of Corrections**

**SMOKE DETECTOR TEST SHEET**

**MINIMUM SECURITY FACILITY**

DATE	LOCATION	STATUS	REMARKS
10/05/04	Control Room	<del>BAD</del> GOOD	N/A
"	Main Hallway to Control Room	<del>BAD</del> GOOD	N/A
"	Male Section - H/W	<del>BAD</del> GOOD	N/A
"	Male Section - H/W	<del>BAD</del> GOOD	N/A
"	Male Section - H/W	<del>BAD</del> GOOD	N/A
"	Male Section - H/W	<del>BAD</del> GOOD	N/A
"	Male Section-Shower Area	<del>BAD</del> GOOD	N/A
"	Male Section-Visitation Area	<del>BAD</del> GOOD	Replace Battery
"	RSAT-H/W	<del>BAD</del> GOOD	N/A
"	RSAT-H/W	<del>BAD</del> GOOD	N/A
"	RSAT-Shower Area	<del>BAD</del> GOOD	N/A
"	RSAT-Visitation Area	<del>BAD</del> GOOD	N/A

Inspected By: \_\_\_\_\_

Print Name & Sign

Col J. P. [Signature]

Acknowledge By: \_\_\_\_\_

OIC, Logistic & Supply



# Department of Corrections

## SMOKE DETECTOR TEST SHEET

### Main DOC Control

DATE	LOCATION	STATUS	REMARKS
10-5-06	Processing Area	Bad	Broken
"	Kitchen Area	Good	NA
"	Entrance to Library	Good	11

### Central Male Detention (CMD)

DATE	LOCATION	STATUS	REMARKS
10-5-06	Storage in Control Room	Bad	Broken
"	Receiving Area	Bad	11
"	Hallway - East Wing	Good	NA
"	Hallway - West Wing	Bad	Broken
"	Hallway - Center	Good	N/A
"	Isolation Cell	Bad	Broken
"	D-01	Bad	Broken
"	D-02	Bad	
"	D-03	Good	
"	D-04	Bad	
"	D-05	Bad	
"	D-06	Bad	
"	D-07	Bad	
"	D-08	Bad	
"	D-09	Bad	
"	D-10	Bad	
"	D-11	Bad	
"	D-12	Bad	
"	D-13	Bad	Broken

Inspected By:

Logistics & Supply Officer

Department of Public Safety  
Division of Corrections

## SMOKE DETECTOR TEST SHEET

### MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
	PROCESSING	BAD GOOD	NEW INSTALLMENT
"	KITCHEN AREA	BAD GOOD	
"	ENTRANCE TO LIBRARY	BAD GOOD	

### CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
11/08/06	STORAGE-CONTROL	BAD GOOD	NEW BATTERY/Rep
"	RECEIVING AREA	BAD GOOD	NEW INSTALLMENT
"	HALLWAY-E/WING	BAD GOOD	NO INSTALLMENT
"	HALLWAY-C/WING	BAD GOOD	NEW INSTALLMENT
"	HALLWAY-W/WING	BAD GOOD	NO INSTALLMENT
"	ISOLATION CELL	BAD GOOD	NEW INSTALLMENT
"	CELL D-01	BAD GOOD	NEW INSTALLMENT
"	CELL D-02	BAD GOOD	NEW INSTALLMENT
"	CELL D-03	BAD GOOD	Replace Battery
"	CELL D-04	BAD GOOD	NEW INSTALLMENT
"	CELL D-05	BAD GOOD	NEW INSTALLMENT
"	CELL D-06	BAD GOOD	NEW INSTALLMENT
"	CELL D-07	BAD GOOD	NEW INSTALLMENT
"	CELL D-08	BAD GOOD	NEW INSTALLMENT
"	CELL D-09	BAD GOOD	NEW INSTALLMENT
"	CELL D-10	BAD GOOD	NEW INSTALLMENT
"	CELL D-11	BAD GOOD	NEW INSTALLMENT
"	CELL D-12	BAD GOOD	NEW INSTALLMENT
"	CELL D-13	BAD GOOD	NEW INSTALLMENT

### FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
	SALLY PORT	BAD GOOD	
"	CELL F-01	BAD GOOD	
"	CELL F-02	BAD GOOD	

INSPECTED BY:   
Logistic/Supply Officer

ACKNOWLEDGE BY: \_\_\_\_\_  
OIC, Logistic/Supply

**Department of Public Safety  
Division of Corrections**

**SMOKE DETECTOR TEST SHEET**

**MAIN CONTROL - DOC**

DATE	LOCATION	STATUS	REMARKS
10/05/06	PROCESSING	BAD GOOD	N/A
"	KITCHEN AREA	BAD GOOD	
"	ENTRANCE TO LIBRARY	BAD GOOD	

**CENTRAL MALE DETENTION**

DATE	LOCATION	STATUS	REMARKS
12/05/06	STORAGE-CONTROL	BAD GOOD	N/A
"	RECEIVING AREA	BAD GOOD	
"	HALLWAY-E/WING	BAD GOOD	
"	HALLWAY-C/WING	BAD GOOD	
"	HALLWAY-W/WING	BAD GOOD	
"	ISOLATION CELL	BAD GOOD	
"	CELL D-01	BAD GOOD	
"	CELL D-02	BAD GOOD	
"	CELL D-03	BAD GOOD	
"	CELL D-04	BAD GOOD	
"	CELL D-05	BAD GOOD	
"	CELL D-06	BAD GOOD	
"	CELL D-07	BAD GOOD	
"	CELL D-08	BAD GOOD	
"	CELL D-09	BAD GOOD	
"	CELL D-10	BAD GOOD	
"	CELL D-11	BAD GOOD	
"	CELL D-12	BAD GOOD	N/A Replaced Batteries
"	CELL D-13	BAD GOOD	N/A

**FEMALE FACILITY**

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	CELL F-01	BAD GOOD	
"	CELL F-02	BAD GOOD	

INSPECTED BY:

Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

**Department of Public Safety  
Division of Corrections**

**FIRE EXTINGUISHER INSPECTION SHEET**

**MAIN CONTROL - DOC**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
10-6-06	Control Room	10 LBS.	BAD GOOD	N/A	Full
"	Processing Area	10 LBS.	BAD GOOD	N/A	Full

**CENTRAL MALE DETENTION**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	NA	Full
"	Receiving Area	10 LBS.	BAD GOOD	"	"

**MINIMUM SECURITY FACILITY**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	NA	Full
"	Main Hallway to Control Room	10 LBS.	BAD GOOD	"	"

**DOC ADMINISTRATION AREA**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD		
"	Administrative Lobby	10 LBS.	BAD GOOD		
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD		

**MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE**

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	

Inspected By:

*[Signature]*  
Print Name & Sign

Acknowledge By:

OIC, Logistics & Supply

Note: Revised on 04/01/03

**Department of Public Safety  
Division of Corrections**

**FIRE EXTINGUISHER INSPECTION SHEET**

**MAIN CONTROL - DOC**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD		
"	Processing Area	10 LBS.	BAD GOOD		

**CENTRAL MALE DETENTION**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
11/08/06	Control Room	10 LBS.	BAD GOOD	N/A	Full
"	Receiving Area	10 LBS.	BAD GOOD	N/A	Full

**MINIMUM SECURITY FACILITY**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
11/08/06	Control Room	10 LBS.	BAD GOOD	N/A	Full
"	Main Hallway to Control Room	10 LBS.	BAD GOOD	N/A	Full

**DOC ADMINISTRATION AREA**

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD		
"	Administrative Lobby	10 LBS.	BAD GOOD		
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD		

**MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE**

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	

Inspected By:

  
Print Name & Sign

Acknowledge By:

OIC, Logistics & Supply

## Department of Corrections

## FIRE EXTINGUISHER INSPECTION SHEET

## Main Control - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-06	Control Room	10 lbs.	Full	N/A	
11	Processing Area	10 lbs.	Full	N/A	

## Central Male Detention

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-06	Control Room	10 lbs.	Full	N/A	
11	Receiving Area	10 lbs.	Full	N/A	


## Minimum Security Facility - Male Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-06	Control Room	10 lbs.	Full	N/A	
	Hallway to Control Room	10 lbs.	11	11	

## Minimum Security Facility - Female Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-06	Control Room	10 lbs.	Full	N/A	
11	Processing Area	10 lbs.	Full	N/A	

Inspected by:

  
 Logistics & Supply Officer

## SERVICE REPORT

APPROVED BY \_\_\_\_\_

WORK ORDER NO.	SEGMENT 01	LABOR CHARGE CODE	OPERATION	EMPLOYEE NO. 8031	SHIFT 1	EMPLOYEE NAME R. CAMACHO	DATE 9/29/06
CUSTOMER NAME		CUST. NO.	STORE 82	COST CTR FJ	F/R OR EXCH NO	<input type="checkbox"/> HMC H190 <input type="checkbox"/> HPS H192 <input type="checkbox"/> HMS H150 <input type="checkbox"/> HDM H191 <input type="checkbox"/> HRIS BR <input type="checkbox"/> HLS RB <input type="checkbox"/> HLS FONT.	OT / PT / SPL ELAPSED TIME OT / PT / SPL ELAPSED TIME OT / PT / SPL ELAPSED TIME
MAKE OAT	MODEL 3306	SERIAL NUMBER 800418045		ARRG NO	STD HOURS		
JOB DESCRIPTION							
CHG DSL	CHG DEO	MLG	VEH	CHG 10W	CHG 30W	COST	SELL
HOURS, MILES		ELAPSED TIME		STOP			

PART NUMBER RESPONSIBLE	PART NAME	QTY	DESC. CODE	GROUP NUMBER CONTAINING PART	GROUP NAME	DID THIS INCIDENT MAKE THE INOPERABLE PRODUCT	DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT)
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	

A - Structural  
 B - Surface  
 C - Leaks  
 D - Factory Assembly  
 E - System Malfunction  
 F - Factory Shipping  
 G - General Repair  
 H - Adjustments  
 K - Serviceability  
 N - Abuse  
 X - OPERATION COMPLAINT

WHAT WAS THE  
CUSTOMER COMPLAINT?

WHAT WAS THE  
RESULTANT DAMAGE?

HOW DID YOU  
REPAIR IT?

Perfor service on generator  
change oil and filters  
warm unit up until operating temperature

CUSTOMER  
SIGNATURE

SERVICEMAN  
SIGNATURE



## SERVICE REPORT

APPROVED BY

WORK ORDER NO.	SEGMENT 01	LABOR CHARGE CODE	OPERATION	EMPLOYEE NO. 8031	SHIFT 1	EMPLOYEE NAME R. CAMACHO		DATE 9/29/06	
CUSTOMER NAME		CUST. NO.	STORE 82	COST CTR FJ	F/R OR EXCH NO		<input type="checkbox"/> HMC H190	OT / PT / SPL	START
MAKE CAT	MODEL 3512	SERIAL NUMBER 2420644	ARRG NO 7C1300	STD HOURS 218			<input type="checkbox"/> HPS H192	ELAPSED TIME	STOP
JOB DESCRIPTION							<input type="checkbox"/> HMS H150	OT / PT / SPL	START
							<input type="checkbox"/> HDM H191	ELAPSED TIME	STOP
							<input type="checkbox"/> HRIS BR	OT / PT / SPL	START
							<input type="checkbox"/> HLS RB	ELAPSED TIME	STOP
							<input type="checkbox"/> HLS FONT	OT / PT / SPL	START
CHG DSL	CHG DEO	MLG	VEH	CHG 10W	CHG 30W	COST	SELL	HOURS, MILES	ELAPSED TIME
									STOP

PART NUMBER RESPONSIBLE	PART NAME	QTY	DESC. CODE	GROUP NUMBER CONTAINING PART	GROUP NAME	DID THIS INCIDENT MAKE THE INOPERABLE PRODUCT	DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT)
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	

DESCRIPTIVE CODES: A - Structural, B - Surface, C - Leaks, D - Factory Assembly, E - System Malfunction, F - Factory Shipping, G - General Repair, H - Adjustments, K - Serviceability, N - Abuse, X - OPERATION COMPLAINT

WHAT WAS THE CUSTOMER COMPLAINT? Monthly P.M. inspection

ADDITIONAL COMMENTS  
THE CAUSE OF FAILURE?WHAT WAS THE  
RESULTANT DAMAGE?HOW DID YOU  
REPAIR IT?

Perform monthly P.M. inspection.  
Run unit and warm up.  
all system brood

CUSTOMER  
SIGNATURESERVICEMAN  
SIGNATURE

DEALER - TOP COPY CUSTOMER - BOTTOM COPY



## SERVICE REPORT

APPROVED BY \_\_\_\_\_

WORK ORDER NO.	SEGMENT	LABOR CHARGE CODE	OPERATION	EMPLOYEE NO. 8031	SHIFT 1	EMPLOYEE NAME R. CAMACHO	DATE 1/17/07
CUSTOMER NAME DOJ						CUST. NO.	STORE 82
MAKE Ct	MODEL 3512	SERIAL NUMBER 24206644	ARRG NO	STD HOURS 247	<input type="checkbox"/> HMC H190 <input type="checkbox"/> HPS H192 <input type="checkbox"/> HMS H150 <input type="checkbox"/> HDM H191 <input type="checkbox"/> HRIS BR <input type="checkbox"/> HLS RB <input type="checkbox"/> HLS FONT.		
JOB DESCRIPTION						OT / PT / SPL	START
						ELAPSED TIME	STOP
						OT / PT / SPL	START
						ELAPSED TIME	STOP
						OT / PT / SPL	START
						ELAPSED TIME	STOP
CHG DSL	CHG DEO	MLG	VEH	CHG 10W	CHG 30W	COST	SELL
HOURS, MILES						ELAPSED TIME	STOP
PART NUMBER RESPONSIBLE	PART NAME	QTY	DESC. CODE	GROUP NUMBER CONTAINING PART	GROUP NAME	DID THIS INCIDENT MAKE THE INOPERABLE PRODUCT	DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT)
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
DESCRIPTIVE CODES A - Structural B - Surface C - Leaks D - Factory Assembly E - System Malfunction F - Factory Shipping G - General Repair H - Adjustments K - Serviceability N - Abuse X - OPERATION COMPLAINT							
WHAT WAS THE CUSTOMER COMPLAINT? Monthly S.M. and inspection.							
ADDITIONAL COMMENTS							
THE CAUSE OF FAILURE?							
WHAT WAS THE RESULTANT DAMAGE?							
HOW DID YOU REPAIR IT? Check all fluids Run unit and warm up.							
CUSTOMER SIGNATURE [Signature] 1/17/07							
SERVICEMAN SIGNATURE [Signature]							

## SERVICE REPORT

APPROVED BY \_\_\_\_\_

WORK ORDER NO.	SEGMENT	LABOR CHARGE CODE	OPERATION	EMPLOYEE NO. 8031	SHIFT 1	EMPLOYEE NAME R. CAMACHO	DATE 1/17/07
CUSTOMER NAME S O J						CUST. NO.	STORE 82
MAKE Cat	MODEL 3306	SERIAL NUMBER 66846615		ARRG NO.	STD HOURS 134	<input type="checkbox"/> HMC H190 <input type="checkbox"/> HPS H192 <input type="checkbox"/> HMS H150 <input type="checkbox"/> HDM H191 <input type="checkbox"/> HRIS BR _____ <input type="checkbox"/> HLS RB _____ <input type="checkbox"/> HLS FONT. _____	
JOB DESCRIPTION						OT / PT / SPL	START
						ELAPSED TIME	STOP
						OT / PT / SPL	START
						ELAPSED TIME	STOP
						OT / PT / SPL	START
						ELAPSED TIME	STOP
CHG DSL	CHG DEO	MLG	VEH	CHG 10W	CHG 30W	COST	SELL
HOURS, MILES						ELAPSED TIME	STOP

PART NUMBER RESPONSIBLE	PART NAME	QTY	DESC. CODE	GROUP NUMBER CONTAINING PART	GROUP NAME	DID THIS INCIDENT MAKE THE INOPERABLE PRODUCT	DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT)
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	

DESCRIPTIVE CODES	A - Structural B - Surface	C - Leaks D - Factory Assembly	E - System Malfunction F - Factory Shipping	G - General Repair H - Adjustments	K - Serviceability N - Abuse	X - OPERATION COMPLAINT
WHAT WAS THE CUSTOMER COMPLAINT?	Monthly P.M. and inspection.					

ADDITIONAL COMMENTS  
THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? Check all fluids. Run unit and warm up.

NOTE: LEAK on Smoke Stack.

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
9.28.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS G. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
9.28.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS G. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.00.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.6.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.11.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.11.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS WARNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.29.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.30.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.30.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.31.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.31.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.01.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

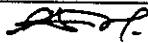
Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

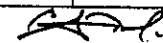
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.22.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By:   
Incoming Officer-Print & Sign

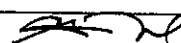
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.23.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

  
COI. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign


DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.23.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By:   
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.24.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

  
COI. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign


DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.24.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By:   
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.25.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

  
COI. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.16.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

\_\_\_\_\_  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.17.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.17.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

\_\_\_\_\_  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.18.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.21.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

\_\_\_\_\_  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.27.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.12.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI. CHRIS WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.12.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.13.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.13.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.15.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
10.16.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign



# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11. 25. 2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COLL CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11. 25. 2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COLL CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11. 26. 2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COLL CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11. 26. 2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COLL CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11. 27. 2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COLL CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11. 27. 2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COLL CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign



# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.14.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. LALARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.14.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. LALARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.18.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. LALARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.18.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. LALARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.19.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. LALARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.19.2006	PROCESSING	20	DOC # 3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. LALARNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.08.2006	PROCESSING	20	DOC#3	SCRATCHES ON MASK

Inspected By: COII. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.09.2006	PROCESSING	20	DOC#3	SCRATCHES ON MASK.

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COII. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.12.2006	PROCESSING	20	DOC#3	SCRATCHES ON MASK

Inspected By: COII. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.12.2006	PROCESSING	20	DOC#3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COII. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.13.2006	PROCESSING	20	DOC#3	SCRATCHES ON MASK

Inspected By: COII. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.13.2006	PROCESSING	20	DOC#3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COII. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.05.2004	PROCESSING	30	DOC #3	SCRATCHES ON MASK

Inspected By: COI CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.06.2004	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.06.2004	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.07.2004	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.07.2004	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COI CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
11.08.2004	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COI CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/23/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By:

Incoming Officer-Print &amp; Sign

 COI. DAVERICK CAMACHO  
 Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/24/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By:

Incoming Officer-Print &amp; Sign

 COI. DAVERICK CAMACHO  
 Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/24/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By:

Incoming Officer-Print &amp; Sign

 COI. DAVERICK CAMACHO  
 Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/25/06	PROCESSING	20	DOC #7	MASK SCRATCHED
12/25/06	PROCESSING	20	DOC #3	MASK SCRATCHED

Inspected By:

Incoming Officer-Print &amp; Sign

 COI. DAVERICK CAMACHO  
 Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/25/06	PROCESSING	20	DOC #3	MASK SCRATCHED

Inspected By:

Incoming Officer-Print &amp; Sign

 COI. DAVERICK CAMACHO  
 Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
December 30, 31, 2006	Processing	20	D.O.C. #3	Mask Scratch / Casing Damaged

Inspected By:

Incoming Officer-Print &amp; Sign

 COI. Thomas C. Sahlan C-39  
 Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/16/06	PROCESSING	20	DOC 3	SCRATCHED MASK

Inspected By: COL. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

COL. DAVERICK CANACHO  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.17.2006	PROCESSING	20	DOC #3	SCRATCHED ON MASK
12/17/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By: COL. DAVERICK CANACHO  
Incoming Officer-Print & Sign

COL. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/17/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. DAVERICK CANACHO  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/18/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By: COL. DAVERICK CANACHO  
Incoming Officer-Print & Sign

\_\_\_\_\_  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/18/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. DAVERICK CANACHO  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/23/06	PROCESSING	20	DOC #3	SCRATCHED MASK

Inspected By: COL. DAVERICK CANACHO  
Incoming Officer-Print & Sign

\_\_\_\_\_  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/11/06	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

COL. DAVERICK GONCALVES C-54  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-12-2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. DAVERICK GONCALVES  
Incoming Officer-Print & Sign

COL. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/12/06	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WARNICK  
Incoming Officer-Print & Sign

COL. DAVERICK GONCALVES  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-13-2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK
12-13-06	PROCESSING	20	DOC 3	mask scratch

Inspected By: COL. FRANCES REBRING  
Incoming Officer-Print & Sign

COL. CHRIS SN. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-13/14-06	PROCESSING	20	DOC 3	mask scratch

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. FRANCES REBRING  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/16/06	PROCESSING	20	DOC 3	SCRATCHED MASK

Inspected By: COL. DAVERICK GONCALVES  
Incoming Officer-Print & Sign

\_\_\_\_\_  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.05.2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS S.W. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.05.2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS S.W. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.09.2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS S.W. WARNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.09.2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS S.W. WARNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.10.2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS S.W. WARNICK  
Incoming Officer-Print & Sign

Jeannette Bannett  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.11.2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK
12/11/2006	PROCESSING	20	Doc #3	SCRATCHES ON MASK

Inspected By: COL. DAVERICK CHAMBERS  
Incoming Officer-Print & Sign

COL. CHRIS S.W. WARNICK  
Outgoing Officer- Print & Sign



# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.02.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.02.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.03.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.03.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.04.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: COL. CHRIS SN. WERNICK  
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.04.2006	PROCESSING	20	DOC #3	SCRATCHES ON MASK

Inspected By: \_\_\_\_\_  
Incoming Officer-Print & Sign

COL. CHRIS SN. WERNICK  
Outgoing Officer- Print & Sign



# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-31-06	Control #2	25	Doc #2	Mask Scratched / Case Damaged
12-31-01-01-07	" #2	25	" #2	" " " "

Inspected By: COL J. W. Fryer  
Incoming Officer-Print & Sign

COL W. Fryer  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-01-07	Control #2	25	Doc #2	Mask Scratched / Case Damaged
01-01-02-07	" #2	25	" #2	" " " "

Inspected By: COL J. W. Fryer  
Incoming Officer-Print & Sign

COL J. W. Fryer  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-02-07	Control #2	25	Doc #2	Mask Scratched / Case Damaged
01-02-07	Control II	25	#2	" " " "

Inspected By: COL J. W. Fryer  
Incoming Officer-Print & Sign

COL J. W. Fryer  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-02-07	Control II	25	#2	Mask Scratched / Case Damaged
01-02-07	Control II	25	#2	Mask Scratched / Case Damaged

Inspected By: COL J. W. Fryer  
Incoming Officer-Print & Sign

COL J. W. Fryer  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-03-07	Control II	25	#2	Mask Scratched / Case Damaged
01-03-07	Control II	25	Doc #2	Mask Scratched / Case Damaged

Inspected By: COL Oscar G. G. G.  
Incoming Officer-Print & Sign

COL Oscar G. G. G.  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-03-07	Control II	25	Doc #2	Mask Scratched / Case Damaged
01-03-07	CONTROL II	25	Doc #2	Mask Scratched / Case Damaged

Inspected By: COL H. P. P.  
Incoming Officer-Print & Sign

COL Oscar G. G. G.  
Outgoing Officer- Print & Sign

# DEPARTMENT OF CORRECTION

## BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.25.26.06	Control #2	25	DOC #2	Mask Scratched
12/2				

Inspected By:

Incoming Officer-Print &amp; Sign

CO2 J  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/26-27/06	CONTROL #2	25	DOC # 2	MASK SCRATCH/CASE DAMAGED
12.27.28.06	Control #2	25	#2	" "

Inspected By:

Incoming Officer-Print &amp; Sign

CO2 J  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.27.28.06	Control #2	25	DOC #2	Mask Scratched/CASE DAMAGED
12.28.29.06	Control #2	25	#2	" " " "

Inspected By:

Incoming Officer-Print &amp; Sign

CO2 J  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.29.06	Control #2	25	DOC #2	Mask Scratched/CASE DAMAGED
12/30/06	CONTROL 2	25	DOC #2	MASK SCRATCHED/CASE DAMAGED

Inspected By:

Incoming Officer-Print &amp; Sign

CO2 J  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/30/06	CONTROL II	25	DOC #2	MASK SCRATCHED/CASE DAMAGED.
12/30/06	Control #	25	DOC #2	Mask Scratched/MASK D

Inspected By:

Incoming Officer-Print &amp; Sign

CO2 J  
Outgoing Officer- Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-31-06	CONTROL II	25	DOC #2	MASK SCRATCHED
12-31-06	CONTROL II	25	DOC #2	MASK SCRATCHED

Inspected By:

Incoming Officer-Print &amp; Sign

CO2 J  
Outgoing Officer- Print & Sign